

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-02-21		Prepared by:		PRABHAKAR	
PO/WO no.		74195		PO / WO Date.		02-02-21	
Supplier Name		Dilpreet Tubes		PO/WO amount		2,53,047-46	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1259		16-02-21		2,07,911-00	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,07,911-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	022	18-02-21	88910	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						1,770-00	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,09,681-00	
Amount E – PO / WO value:						2,53,047-46	
Amount F – Difference (A – E): GST-18%						43,366-00	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			01-03-21				
Remarks: Less material delivered, can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		22/2/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1259

Invoice Date : 16-Feb-2021

E-Way Bill No. : 181302777019

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 74195

Date: 2-2-2021

L R No. :

Date:

Vehicle No.: AP 29 U 0938

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	2.690 MT	65,500.00	1,76,195.00
	FREIGHT Collection / Loading Charges					1,76,195.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					15,993.00
						15,993.00
Total Invoice Value in Words						2,09,681.00

Indian Rupees Two Lakh Nine Thousand Six Hundred Eighty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,76,195.00	9%	15,858.00	9%	15,858.00	31,716.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,77,695.00		15,993.00		15,993.00	31,986.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Nine Hundred Eighty Six Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

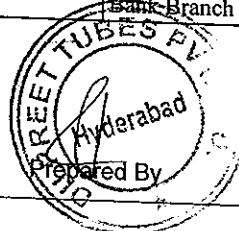
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 0277 7019

Generated Date: 16/02/2021 02:51 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 17/02/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 1259 - 16/02/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
VISTA HOMES
SY NO 193 KAPRA HYD FROM ECIL
TAKE LEFT IN LANE OPPOSITE MRR SCHOOL, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	2.69 MTS	177695.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 177695.00

CGST Amt ₹ 15993.00

SGST Amt ₹ 15993.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 209681.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 16/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U0938	IDA NACHARAM, HYDERABAD	16/02/2021 02:51 PM	36AABCD6242R1Z8	-	-



181302777019



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46

: 27177358

Fax 040: 27170988

G. P. No. : 1253

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Please Allow Mr. :

Vista Home

Date : 16/2/2021

S. No.	DESCRIPTION	Qty.	with the following material REMARKS
	My Steel Pipes		
	1W x 3.5 x 6.10 = 10 nos		
	65 x 3.50 x 6.15 = 26 nos	2-69	
	25 x 2.8 x 6.15 = 100		
Vehicle No. :		AP29V0938	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD 578

NO
DUCT NAME;
NAME

6228

VEHICLE NO : AP29U0938
PARTY NAME :

SS Wt:

7570 kg

Date:16/02/2021 Time:14:25

E Wt:

2888 kg

Date:16/02/2021 Time:13:47

RATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

02-02-2021 15:29:54



74195

16.01.21 11:00:15

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	74195	180597
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm x B class - 10 lengths	760.00	65.50	0.00	18.00	58,740.40
2 8069 - Steel - other - MS Round Pipe - other - kgs 65mm x B class - 26 lengths	1,014.00	65.50	0.00	18.00	78,372.06
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm x B class - 100 lengths	1,500.00	65.50	0.00	18.00	115,935.00
Total Order Value . . .					253,047.46

Rupees : Two Lakh(s) Fifty Three Thousand Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-39kgs & sl.no. 3-15kgs approx. weight per each length. weightment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F block Fire Safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

41
02/02/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

To, M.D.
Ms pipes - Reg

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, February 1, 2021, 02:44 PM GMT+5:30

Dear Murthi sir,

The we have raised the requisition for Ms B class pipe for Firesafety at F block ,we require

25 mm dia pipe are 610 meters	=	100	lengths.
65 mm dia pipes are 158 meters	=	26	"
100 mm dia pipes are 61 meters	=	10	"

Regards,
Madhu.

Sent from Yahoo Mail on Android

Please approve.

T.D. Murthy
1/2/21.

Requisition Form

Company Name:		Vista Homes		Date:		25.01.2021	
Site & Phase :		Vista Homes		Time:		11:10 AM	
Supplier:		Dilpreet Tubes.		Req. No.		180597	
Material required before date:		29.01.2021		ID No.		63358	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe B-Class - Each 20' length	100mm	10	Length	65.50+187	wt: 76 kg
2	MS Pipe B-Class - "	65mm	26	Length	65.50+187	wt: 39 kg
3	MS Pipe B-Class - "	25mm	100	Length	65.50+187	wt: 15 kg
4	MS Elbow	100mm	15	No's		
5	MS Elbow	65mm	15	No's		
6	MS Elbow	25mm	30	No's		
7	MS Sheet Dummy	100mm	06	No's		
8	MS Sheet Dummy	65mm	15	No's		
9	MS Sheet Dummy (Heavy)	32mm	90	No's		

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION

23 JAN 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

28-01-2021 17:30:28

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	74195	180597
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

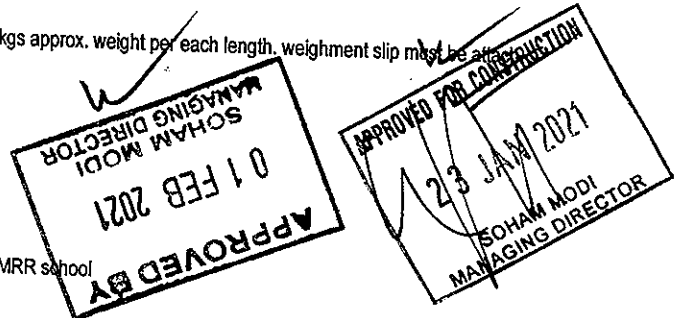
Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

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Warranty	Nil
Advance Paid	Nil
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Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____